EXHIBIT B

W.R. GRACE & COMPANY

Client No. INVOICE NO.

734680 24243 July 9, 2004 Page 36

Disbursements

06/01/04 Meals 6/1 FORTE (JMA,CHM,MEF)		23.17
06/07/04 Meals JMA 6/4 CLOUD 9 #397074		6.98
06/16/04 Meals JMA, MEF, CHM FORTE 6/14 #2902		24.55
06/25/04 Meals 6/04 JMA, MEF, LOIS WILBERS		27.55
06/25/04 Meals JMA FORTE 6/24 (JMA, MEF,LOIS)		22.43
	SUBTOTAL:	104.68

Computer Searches

06/08/04 Computer Searches WESTLAW 5/4, 5/8, 5/11, 5/20, 500.82 5/25

SUBTOTAL: 500.82

Costs Advanced

, ,	Costs Advanced - AIRPHOTO SERVICES Costs Advanced - AIRPHOTO SERVICES		275.00 523.25
		SUBTOTAL:	798.25
06/30/04	Messenger		50.00
	Photocopies		4693.80
	Stationary and Supplies	195.94	
06/30/04	Faxes		642.00
06/30/04	Telephone		1.98
06/30/04	Additional Staff Time		969.63
06/30/04	Computer Searches		121.61
06/30/04	Federal Express		653.72

Total Costs 8,732.43

Total Due this Matter 125,566.93

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INVOICE Airphoto Services

Box 834 - Caldwell, New Jersey 07007 Telephone (201) 226-2040

Carella-Byrne 5 Becker Farm Rd Roseland, N. J. June 29, 2004

(Att: Laura)

Re aerial photogrphy & services for the Jersey City site and area-

Flight on 6/27/04 to obtain color overall and close-up airviews (six 4x5 transp views dlvrd 6/28)

- \$550.00

Prints - (rush)
Two 8x10 of five selected views1st print of each of 5 at \$30 ea
2nd " 15 "

150.00 75.00

\$775.00 NJST ½ txbl 6% 23.25

> Tot 798.25 - dep 275.00 due bal \$523.25

(prints dlvrd 6/29)

/thank you/

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